

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	School year	8385	09/21/21	09/08/21	06/30/22	22-00998	\$56,973.00	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	7006	09/21/21	09/08/21	06/30/22	22-00998	\$29,718.33	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	8350	07/20/21	09/08/21	06/30/22	22-00999	\$86,691.33	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	7006	01/18/22	11/30/21	06/30/22	22-02303	\$61,193.88	132	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	01/18/22	11/30/21	06/30/22	22-02303	\$16,500.00	132	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01000	\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01000	\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	School year	7006	04/26/22	03/28/22	06/30/22	22-02755	\$26,888.22	58	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	7006	04/26/22	03/28/22	06/30/22	22-02755	\$7,250.00	58	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01002	\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01002	\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01028	\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01028	\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01001	\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01004	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01008	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01005	\$42,000.00	210	\$200.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01007	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01010	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01025	\$82,446.80	212	\$388.90
Bancroft NeuroHealth (#068379001)	Cherry Hill	ESY & School yr	7006	07/20/21	07/12/21	06/30/22	22-01025	\$38,584.00	212	\$182.00
Bancroft NeuroHealth (#068379001)	Cherry Hill	AIDE	7006	07/20/21	07/12/21	06/30/22	22-01025	\$72,159.00	201	\$359.00
Banyan Upper School (#32821001)	Little Falls	ESY & School yr	7006	08/17/21	07/01/21	06/30/22	22-01024	\$63,926.04	201	\$318.04
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	08/17/21	07/01/21	06/30/22	22-01023	\$27,510.00	131	\$210.00
Banyan Lower School (#148209001)	Fairfield	Aide	7006	12/21/21	11/27/21	06/30/22	22-01023	\$63,926.04	201	\$318.04
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	06/15/21	07/01/21	06/30/22	22-01022	\$42,210.00	201	\$210.00
Banyan Lower School (#148209001)	Fairfield	AIDE	7006	06/15/21	07/01/21	06/30/22	22-01022	\$13,860.00	33	\$420.00
Bonnie Brae	Liberty Corner	ESY & School yr	7006	08/17/21	07/06/21	06/30/22	22-01026	\$20,040.00	60	\$334.00
Bright Beginnings (ESC of NJ)	Piscataway	School year	7001	05/17/22	04/11/22	06/30/22		\$10,500.00	60	\$175.00
Bright Beginnings (ESC of NJ)	Piscataway	AIDE	7001	05/17/22	04/11/22	06/30/22		\$35,347.00	180	n/a
Bruce St School for the Deaf/Newark BOE	Newark	School year	8350	01/18/22	09/07/21	06/30/22	22-02347	\$46,442.44	118	\$393.58
Calais School (#288215001)	Whippany	School year	7006	12/21/21	12/06/21	06/30/22	22-02302	\$25,370.00	118	\$215.00
Calais School (#288215001)	Whippany	Aide	7006	12/21/21	12/06/21	06/30/22	22-02302	\$82,651.80	210	\$393.58
Calais School (#288215001)	Whippany	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01021	\$38,700.00	180	\$215.00
Calais School (#288215001)	Whippany	AIDE	7006	08/17/21	07/01/21	06/30/22	22-01021	\$83,504.00	200	\$417.52
Center School (#368217001)	Somerset	ESY & school yr	7006	07/20/21	07/01/21	06/30/22	22-01033	\$39,000.00	200	\$195.00
Center School (#368217001)	Somerset	AIDE	7006	07/20/21	07/01/21	06/30/22	22-01033	\$8,350.40	20	\$417.52
Center School (#368217001)	Somerset	ESY	7006	07/20/21	07/01/21	06/30/22	22-01034	\$75,153.60	180	\$417.52
Center School (#368217001)	Somerset	School year	7006	08/17/21	09/08/21	06/30/22	22-01034	\$17,996.00	90	n/a
Center Regional HS	Bayville	School year	7001	01/18/22	12/21/21	06/30/22	22-02540	\$71,610.00	210	\$341.00
Collier School (#268228001)	Wickatunk	School yr	7006	09/21/21	07/06/21	06/30/22	22-01032	\$61,380.00	180	\$341.00
Collier School (#268228001)	Wickatunk	School yr	7006	07/20/21	09/08/21	06/30/22	22-01031	\$70,246.00	206	\$341.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	08/17/21	07/12/21	06/30/22	22-01030	\$71,610.00	210	\$341.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	09/21/21	07/06/21	06/30/22	22-01029	\$22,165.00	65	\$341.00
Collier School (#268228001)	Wickatunk	School year	19930	04/26/22	03/11/22	06/30/22	22-02630	\$41,249.41	101	\$408.41
Cornerstone Day School	Cranford	School year	7006	01/18/22	01/25/22	06/30/22	22-02493	\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22	22-01041	\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22	22-01042	\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22	22-01043	\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	09/21/21	09/13/21	06/30/22	22-01193	\$65,888.25	177	\$372.25

Cranford CAMP	7001	08/17/21	06/28/21	07/30/21	22-01046	\$8,175.12	24	\$340.63
Cranford CAMP	7001	08/17/21	06/28/21	07/30/21	22-01046	\$222.50	24	n/a
Cranford CAMP	7001	08/17/21	09/09/21	06/30/22	22-01046	\$61,314.00	180	\$340.63
Cranford CAMP	7001	08/17/21	06/28/21	07/30/21	22-01045	\$8,175.12	24	\$340.63
Cranford CAMP	7001	08/17/21	06/28/21	07/30/21	22-01045	\$667.50	24	n/a
Cranford CAMP	7001	08/17/21	09/09/21	06/30/22	22-01045	\$61,314.00	180	\$340.63
Cranford CAMP	7001	08/17/21	09/09/21	06/30/22	22-01045	\$51,128.00	180	\$284.04
Cranford CAMP	7001	08/17/21	09/09/21	06/30/22	22-01045	\$1,646.50	180	n/a
Deron I (#408236001)	7001	08/17/21	09/09/21	06/30/22	22-01055	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01055	\$34,650.00	210	\$165.00
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01055	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01056	\$73,353.00	210	\$165.00
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01056	\$34,650.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01050	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01050	\$34,650.00	210	\$165.00
Deron I (#408236001)	7006	07/20/21	07/01/21	06/30/22	22-01058	\$71,169.00	210	\$338.90
Deron II (#148341001)	7006	07/20/21	09/01/21	06/30/22	22-01054	\$61,002.00	180	\$338.90
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01060	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01059	\$73,353.00	210	\$349.30
Deron I (#408236001)	7006	07/20/21	07/01/21	06/30/22	22-01144	\$73,353.00	210	\$349.30
Deron I (#408236001)	7006	07/20/21	07/01/21	06/30/22	22-01144	\$34,650.00	210	\$165.00
Deron I (#408236001)	7006	04/26/22	03/30/22	06/30/22	22-02704	\$17,814.30	51	\$349.30
Deron I (#408236001)	7006	04/26/22	03/30/22	06/30/22	22-02704	\$0.00	51	\$165.00
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01053	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01053	\$34,650.00	210	\$165.00
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01052	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01052	\$34,650.00	210	\$165.00
Deron I (#408236001)	19930	10/19/21	10/04/21	06/30/22	22-01615	\$56,237.30	161	\$349.30
Deron I (#408236001)	19930	10/19/21	10/04/21	06/30/22	22-01615	\$26,565.00	161	\$165.00
Deron I (#408236001)	7006	02/15/22	01/03/22	06/30/22	22-02349	\$97,025.80	106	\$349.30
Deron I (#408236001)	7006	02/15/22	01/03/22	06/30/22	22-02349	\$17,490.00	106	\$165.00
Deron II (#148341001)	7006	07/20/21	07/01/21	06/30/22	22-01062	\$71,169.00	210	\$338.90
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01057	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01094	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01094	\$17,325.00	210	\$349.30
Deron I (#408236001)	7006	07/20/21	07/01/21	06/30/22	22-01061	\$73,353.00	210	\$349.30
Deron I (#408236001)	7006	01/18/22	12/14/21	06/30/22	22-01061	\$18,810.00	114	\$165.00
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01049	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01049	\$17,325.00	210	\$82.50
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01051	\$73,353.00	210	\$349.30
Deron I (#408236001)	8350	07/20/21	07/01/21	06/30/22	22-01051	\$34,650.00	210	\$165.00
ECLC (#288239001)	7006	07/20/21	07/06/21	06/30/22	22-01143	\$63,082.00	200	\$315.41
ECLC (#288239001)	7006	07/20/21	09/03/21	06/30/22	22-01078	\$56,773.80	180	\$315.41
ECLC (#288239001)	7006	07/20/21	07/06/21	06/30/22	22-01077	\$63,082.00	200	\$315.41
Essex Valley School	7006	04/26/22	03/24/22	06/30/22	22-02705	\$23,666.90	58	\$408.05
First Children LLC (#408225001)	7006	07/20/21	07/06/21	06/30/22	22-01079	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	7006	07/20/21	07/06/21	06/30/22	22-01080	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	7006	10/19/21	09/29/21	06/30/22	22-01080	\$25,380.00	141	\$180.00
First Children LLC (#408225001)	7006	07/20/21	07/06/21	06/30/22	22-01081	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	7006	07/20/21	07/06/21	06/30/22	22-01082	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	7006	07/20/21	07/06/21	06/30/22	22-01083	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	7006	07/20/21	07/06/21	06/30/22	22-01084	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	7006	07/20/21	07/06/21	06/30/22	22-01085	\$28,440.00	219	\$360.00

Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/17/21	07/06/21	06/30/22	22-01086	\$78,724.80	210	\$374.88
Gateway School / RKS (#248247001)	Carteret	School year	8350	01/18/22	01/03/22	06/30/22	22-02348	\$40,112.16	107	\$374.88
Gateway School / RKS (#248247001)	Carteret	Aide	8350	01/18/22	01/03/22	06/30/22	22-02348	\$4,351.84	107	\$374.88
Gateway School / RKS (#248247001)	Carteret	Aide	7006	01/18/22	01/03/22	06/30/22	22-02348	\$13,838.16	107	\$170.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/17/21	07/06/21	06/30/22	22-01087	\$78,724.80	210	\$374.88
Gateway School / RKS (#248247001)	Carteret	Aide	7006	08/17/21	07/06/21	06/30/22	22-01087	\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/17/21	07/06/21	06/30/22	22-01088	\$78,724.80	210	\$374.88
Gateway School / RKS (#248247001)	Carteret	Aide	7006	08/17/21	07/06/21	06/30/22	22-01088	\$35,700.00	210	\$170.00
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006	07/20/21	07/05/21	06/30/22	22-01091	86,378.80	205	\$421.36
High Point School (CPC) (#268231001)	Morganville	School yr	7006	07/20/21	09/07/21	06/30/22	22-01092	75,844.80	180	\$421.36
Honor Ridge Academy (#408400001)	Clark	School yr	7006	07/20/21	07/05/21	06/30/22	22-01252	89,460.00	213	\$420.00
Honor Ridge Academy (#408400001)	Clark	School yr	7006	07/20/21	07/05/21	06/30/22	22-01254	89,460.00	213	\$420.00
Honor Ridge Academy (#408400001)	Clark	School yr	7006	05/17/22	04/19/22	06/30/22	22-02858	17,220.00	41	\$420.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01147	87,985.80	210	\$418.98
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	03/15/22	02/09/22	06/30/22	22-02492	35,194.32	84	\$418.98
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01145	79,608.90	210	\$379.09
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	Aide	7006	06/15/21	07/06/21	06/30/22	22-01145	45,150.00	210	\$215.00
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01146	79,608.90	210	\$379.09
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/15/21	07/06/21	06/30/22	22-01146	45,150.00	210	\$215.00
Lake Drive School	Mtn Lakes	School year	19930	10/19/21	10/04/21	06/30/22	22-01566	64,833.30	165	n/a
Lake Drive School	Mtn Lakes	Aide	19930	10/19/21	10/04/21	06/30/22	22-01566	1,100.00	165	n/a
Lake Drive School	Mtn Lakes	Aide	19932	10/19/21	10/04/21	06/30/22	22-01566	31,822.00	165	n/a
Lake Drive School	Mtn Lakes	OT & PT	19930	10/19/21	10/04/21	06/30/22	22-01566	2,760.00	165	n/a
Lakeview School (#248268001)	Edison	ESY & School year	7006	07/20/21	07/08/21	06/30/22	22-01151	111,518.40	210	\$531.04
Lakeview School (#248268001)	Edison	ESY & School year	7006	08/17/21	07/08/21	06/30/22	22-01152	111,518.40	210	\$531.04
Mercer High School	Mercer	School year	7001	09/21/21	09/10/21	06/30/22	22-01251	4,440.00	185	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	10/19/21	09/08/21	06/30/22	22-01341	10,000.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	10/19/21	09/08/21	06/30/22	22-01342	10,000.00	180	n/a
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/15/21	07/07/21	06/30/22	22-01149	84,840.00	210	\$404.00
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/15/21	07/07/21	06/30/22	22-01148	40,529.28	210	\$404.00
Midland School (#368276001)	North Branch	ESY & School yr	8350	06/15/21	07/07/21	06/30/22	22-01148	44,310.72	210	\$404.00
Montgomery Academy (#368278001)	Basking Ridge	School year	7006	02/15/22	01/12/22	06/30/22	22-02350	39,085.99	101	\$386.99
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	Add'l OT	7001				n/a			
MUJC (DLC)	Warren	School year	7001	09/21/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a

MUJC (DLC)	Warren	Addl. OT & PT Yr.	7001	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT	7001	06/15/21	06/23/21	06/30/22	n/a	15,223.60	30	n/a
MUJC (DLC)	Warren	ESY	7001	07/20/21	06/23/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	School year	7001	07/20/21	09/02/21	08/04/21	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	11,971.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	11,971.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	11,971.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	06/23/21	06/30/22	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	06/23/21	06/30/22	n/a	15,223.60	30	n/a
MUJC (DLC)	New Providence	ESY	7001	07/20/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT Yr.	7001	06/15/21	06/23/21	06/30/22	n/a	56,659.26	110	n/a
MUJC (DLC)	New Providence	School year	7001	01/18/22	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT & PT Yr.	7001	06/15/21	06/23/21	06/30/22	n/a	16,311.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	06/23/21	06/30/22	n/a	85,368.16	212	\$402.68
MUJC (DLC)	Fairfield	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01196	67,990.34	199	\$341.66
MUJC (DLC)	Plainfield	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01200	60,010.20	180	\$333.39
MUJC (DLC)	Plainfield	School yr	7006	06/15/21	09/07/21	06/30/22	22-01197	66,344.61	199	\$333.39
MUJC (DLC)	Plainfield	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01201	82,842.90	210	\$394.49
MUJC (DLC)	Clifton	ESY & School yr	7006	08/17/21	07/01/21	06/30/22	22-01182	51,973.00	180	n/a
MUJC (DLC)	Newark	School yr	7001	10/19/21	09/07/21	06/30/22	22-01334	70,140.00	210	\$334.00
MUJC (DLC)	Piscataway	ESY & School Yr	7001	08/17/21	06/28/21	06/30/22	22-01352	89,880.00	210	\$428.00
MUJC (DLC)	Piscataway	ESY & School Yr	19930	08/17/21	06/28/21	06/30/22	22-01353	69,302.58	177	\$391.54
MUJC (DLC)	Cedar Knolls	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01181	30,798.00	177	\$174.00
MUJC (DLC)	Essex	School yr	7006	10/19/21	09/10/21	06/30/22	22-01156	78,699.54	201	\$391.54
MUJC (DLC)	Essex	Aide	7006	10/19/21	09/10/21	06/30/22	22-01156	34,974.00	201	\$174.00
MUJC (DLC)	Essex	ESY & School yr	7006	06/15/21	07/01/21	06/30/22	22-01155	38,974.00	201	\$391.54
MUJC (DLC)	Essex	AIDE	7006	06/15/21	07/01/21	06/30/22	22-01155	78,699.54	201	\$391.54
MUJC (DLC)	Essex	ESY & School yr	7006	06/15/21	07/01/21	06/30/22	22-01154	120,506.40	210	\$573.84
MUJC (DLC)	Essex	AIDE	7006	10/19/21	07/01/21	06/30/22	22-01153	88,200.00	220	n/a
MUJC (DLC)	Essex	ESY & School yr	7006	06/15/21	07/01/21	06/30/22	22-01190	\$22,050.00	140	n/a
MUJC (DLC)	Bergen	School year	7006	07/20/21	07/05/21	06/30/22	22-02525	\$7,235.00	64	\$309.37
MUJC (DLC)	Piscataway	School Yr	19930	10/19/21	07/01/21	06/30/22	22-02525			
MUJC (DLC)	Piscataway	School Yr	7001	02/15/22	12/07/21	02/18/22	22-02525			
MUJC (DLC)	Morristown	School Yr	19930	04/26/22	03/14/22	06/30/22	22-02631			



UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21	22-01225	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01225	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01225	49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21	22-01223	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21	22-01223	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	09/21/21	09/08/21	06/30/22	22-01223	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/21/21	09/08/21	06/30/22	22-01223	49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01227	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21	22-01227	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01227	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01227	49,500.00	180	N/A
UCESC/Crossroads	Westfield	PT	19930	08/17/21	09/08/21	06/30/22	22-01227	3,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01226	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01226	77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01216	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01216	77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21	22-01217	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01217	77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21	22-01229	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21	22-01229	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01229	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01229	49,500.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	08/17/21	09/08/21	06/30/22	22-01229	0.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21	22-01232	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21	22-01232	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	09/21/21	09/08/21	06/30/22	22-01232	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/21/21	09/08/21	06/30/22	22-01232	49,500.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	08/17/21	07/01/21	08/12/21	22-01338	9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY only	7001	08/17/21	07/01/21	08/12/21	22-01338	9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01336	58,540.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01337	9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	08/17/21	07/01/21	08/12/21	22-01337	58,540.00	180	N/A
UCESC-Project Search	Summit	School Year	7001	11/16/21	09/08/21	06/30/22	22-01448	47,260.00	180	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	08/17/21	09/08/21	06/30/22	22-01258	77,700.00	180	N/A
UCESC/Westlake	Westfield	ESY AUT	7001	08/17/21	07/01/21	08/12/21	22-01258	8,980.00	30	N/A
UCESC/Westlake	Westfield	School Yr. MD	7001	08/17/21	09/08/21	06/30/22	22-01261	55,115.00	180	N/A
UCESC/Westlake	Westfield	ESY AUT	7001	08/17/21	07/01/21	08/12/21	22-01261	8,980.00	30	N/A
UCESC/Westlake	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21	22-01260	4,400.00	30	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	08/17/21	09/08/21	06/30/22	22-01260	77,700.00	180	N/A
UCESC/Westlake	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01260	49,500.00	180	N/A
UCESC/Westlake	Westfield	PT	7001	08/17/21	09/08/21	06/30/22	22-01260	6,500.00	180	N/A
Windsor Learning (#328362001)	Pompton Lakes	School Yr & ESY	7006	06/15/21	07/06/21	06/30/22	22-01192	69,930.00	210	\$333.00
Windsor School (#328320001)	Pompton Lakes	School Yr	7006	05/17/22	04/05/22	06/30/22	22-02815	22,360.00	52	\$430.00

Audit Rebills:

Bonnie Brae 2015-2019	7006	8/17/2021	\$10,400.76
Green Brook Academy 2016-2018	7006	11/16/21	\$4,261.00
Total Student Count: 150			22-02665
Subject to change due to student movement			\$14,128,976.10